

Receiving Report

Date: 10/5/14

Supplier: MAGNA

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr

Batch No: M114677

Dart P/O: 11833

Release Note Attached: Yes No N/A
 Waybill Attached: Yes No N/A
 Shipment Complete: Yes No N/A
 QC6 Inspection N/A
 Work Order (10/5/14) N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 ✓

Production/Admin:

Date 10/5/14

Received/Costing

Initial ✓

Location _____

Purchase Order Receipt Listing

Page 1 of 1

May 14, 2010 2:51:24 PM

All amounts are calculated in domestic currency.

All Vendors PO ID PO11833 Receipt Dates from 5/14/2010 to 5/14/2010 All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

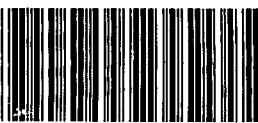
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name	VC-MAG002	Magna Stainless									
PO11833	1		M304TS0.750W.049 f		5/14/2010	5/14/2010	201.6700	\$4.25	0.0000	0	\$857.10
CAD	No		304 SQ Tube f .75x.75x.049W 114677		200.0000	DCUSER		\$857.10	0.0000	0	
											Total Received Quantity: 201.6700
											Total Qty to Inspect (PO U/M): 0.0000
											Total Reject Quantity: 0.0000
											Total Receipt Value: \$857.10
											Total Balance Due Quantity: 0.0000

SOLD TO:
 DART AEROSPACE LTD
 1270 ABERDEEN STREET

 HAWKESBURY , ON
 K6A 1K7
 Contact: CHANTAL

 SHIP TO:
 DART AEROSPACE LTD
 1270 ABERDEEN STREET

 HAWKESBURY , ON
 K6A 1K7
 Ship Terms: PREPAID


SPECIAL INSTRUCTIONS

 MKN
 QC2
 MTR:Y

Currency	Sales Person	Customer Phone	Customer Fax	Customer PO	
CANADIAN DOLLARS	ERYCK BLAIS	(613) 632-5200	(613) 632-1053	PO11833	
Sales Order	Terms	Ship Via	Date Ordered	Date Required	Date Shipped
W029306	NET 30 DAYS	NIR:R-557065-1	05/05/10	05/18/10	05/14/10

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
10		PC	STAINLESS - FT 304 MF 3/4" SQ X .049 X 20'2 201.67 FT / 10 PC	L039225	4AL7	10 10
Bundles: 1				Approx Weight:		10 LB

Received by: _____ Date: _____ Signature: _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO11833**

Purchase Order Date 5/05/10
PO Print Date 5/05/10

Page Number 1 of 1

Order From : VC-MAG002

MAGNA STAINLESS
5775 RUE KIERAN
ST LAURENT, QC H4S 0A3
CA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
5/05/10

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
Vendor Part Number							
1	M304TS0.750W.049	304 SQ Tube .75x.75x.049W	5/14/10	200.00	Yours ppd	\$4.2500	\$850.00
<i>f 201-677 P14 PL10/6/14</i>							
Special Inst: MATERIAL: AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR ASTM A269 MILL FINISH							
PO Total:							\$850.00

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

Change Nbr: 1

Change Date: 5/05/10

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No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

PHOENIX TUBE COMPANY, INC.

Manufacturer of Stainless Ornamental and Structural Tubing

CERTIFICATION OF TEST

Sold To: MAGNA STAINLESS INC.
5775 RUE KIERAN

Ship To: MAGNA STAINLESS INC.
5775 RUE KIERAN

SAINT-LAURENT QC H4S
CAN

SAINT-LAURENT QC H4S
CAN

CUSTOMER ORDER#: P0010057

Phone# 3391211 Ext:

CUST REF NBR:

ORDER#: 218833

DATE SHIPPED: 06/10/10

QTY SHIPPED: 202.0

SIZE: 3/4SQ X 18 GA AW

GRADE: 304

SOURCE: USA D

HEAT#: 4AL7

VENDOR: NAS

WELD: HF

Specification:

ASTM A554-08a

NO WELD REPAIR

TEST REPORT#: TR007814

Report Date: 06/09/08

S.10/05/17

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MERCURY IS NOT USED BY US AS AN ALLOYING MATERIAL NOR IS METALLIC MERCURY HANDLED IN THE VICINITY
OF OUR PROCESSING LINES. WE ARE NOT PRESENTLY AWARE OF ANY MERCURY CONTAMINATION.

Chemical Analysis

C	MN	P	S	SI	CR	NI	MO	CU	CO	N2	T1
.04	1.71	.03	.0103	.31	18.27	8.07	.30	.36	0	.04	0

Physical Analysis

Hardness	YIELD		TENSILE		OTHER	
	PSI	MPA	PSI	MPA	Percent EL	Percent RA
RB 80	49660	0	98050	0	48.9	0

THE CHEMICAL ANALYSES ARE CORRECT AS CONTAINED IN OUR CORPORATE RECORDS.

PHYSICAL PROPERTIES ARE DETERMINED WHILE MATERIAL IS IN STRIP FORM.

Melted & Manufactured In the USA FAR BAA complies, DFARS BAA complies, FAR TAA complies

CERTIFIED BY: John Lefevere

1185 WIN DR, BETHLEHEM, PA., 18017 - (610) 865-5337

FAX NUMBER: 610-865-4073

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